

ESTIMATE SUMMARY

CONTID: C21791

ESTIMATE NO: 0018 PROG

SPEC YR: 2005

PCN: 21791-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 185.0 DAYS

TIME ALLOW:

185 WORK DAYS

I-25 CONCRETE PAVEMENT REHABILITATION

PERCENT TIME: 100.00

ORIG TIME ALLOW:

185 WORK DAYS

PROJECT NO:

STA0252-459

I-25 CONCRETE PAVEMENT REHABILITATION

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

Myers & Sons Construction, LLC

45 Morrison Ave

Sacramento

CA 95838

(916)283-9950

PAY PERIOD ENDING

01/31/2024

DATE TIME STARTED

04/11/2022

DATE LET

02/03/2022

DATE WORK BEGAN

04/11/2022

DATE AWARDED

02/23/2022

DATE TIME STOPPED

09/18/2023

DATE CONTRACT EXECUTED

03/04/2022

DATE ACCEPTED

09/18/2023

DATE NOTICE TO PROCEED

04/11/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 6,361,621.00 PARTICIPATING

\$ 6,359,759.23

\$ 15,442.54

AWARD PROJECT AMT: \$ 6,297,433.64 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 99.97% TOTAL EARNINGS

6,359,759.23

15,442.54

FUNDS AVAILABLE: \$ 1,861.77 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

6,359,759.23

15,442.54

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-94,461.50

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

6,265,297.73

15,442.54

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

6,265,297.73

15,442.54

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

15,442.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,700.00000 | 1.000 | | 8,700.00 |
| 0010 | 202-00172 | Diamond Grinding Concrete Pavement | 36,173.000 | 36,173.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 36,173.000 | | 180,865.00 |
| 0015 | 202-00210 | Removal of Concrete Pavement | 1,574.000 | 1,574.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 146.00000 | 1,574.000 | | 229,804.00 |
| 0020 | 202-00220 | Removal of Asphalt Mat | 439.670 | 439.670 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 82.50000 | 439.670 | | 36,272.78 |
| 0025 | 202-00250 | Removal of Pavement Marking | 5,090.000 | 4,900.000 | | |
| | | | SF | 190.000 | 237.50 | |
| | | | 1.25000 | 5,090.000 | | 6,362.50 |
| 0030 | 202-00254 | Removal of Pavement Marking (12 Inch) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |
| 0035 | 202-01000 | Removal of Fence | 58,319.000 | 58,319.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.50000 | 58,319.000 | | 29,159.50 |
| 0040 | 202-01035 | Removal of Gate | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 12.000 | | 2,700.00 |
| 0045 | 202-01130 | Removal of Guardrail Type 3 | 720.000 | 720.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.75000 | 720.000 | | 4,140.00 |
| 0050 | 202-01300 | Removal of End Anchorage | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 418.00000 | 2.000 | | 836.00 |
| 0055 | 203-00000 | Unclassified Excavation | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 54.50000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00050 | Unsuitable Material | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 145.75000 | 0.000 | | 0.00 |
| 0065 | 203-00060 | Embankment Material (Complete In Place) | 40.000 | 40.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.25000 | 40.000 | | 1,810.00 |
| 0070 | 203-01500 | Blading | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 290.00000 | 0.000 | | 0.00 |
| 0075 | 203-01597 | Potholing | 491.500 | 491.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 380.00000 | 491.500 | | 186,770.00 |
| 0080 | 203-01598 | Potholing (Special) | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 380.00000 | 15.000 | | 5,700.00 |
| 0085 | 206-00000 | Structure Excavation | 224.000 | 224.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 242.75000 | 224.000 | | 54,376.00 |
| 0090 | 206-00066 | Structure Backfill (Flowable Fly Ash) | 12.000 | 12.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 244.50000 | 12.000 | | 2,934.00 |
| 0095 | 208-00009 | Erosion Log Type 2 (18 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.30000 | 0.000 | | 0.00 |
| 0100 | 208-00020 | Silt Fence | 3,080.000 | 3,080.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.30000 | 3,080.000 | | 4,004.00 |
| 0105 | 208-00023 | Erosion Log (Type 3)(12 Inch) | 224.000 | 224.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.08000 | 224.000 | | 1,137.92 |
| 0110 | 208-00035 | Aggregate Bag | 341.000 | 341.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.65000 | 341.000 | | 2,267.65 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,050.00000 | 4.000 | | 8,200.00 |
| 0120 | 208-00056 | Storm Drain Inlet Protection (Type III) | 45.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 45.000 | | 5,850.00 |
| 0125 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,345.00000 | 1.000 | | 2,345.00 |
| 0130 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,000.00000 | 1.000 | | 17,000.00 |
| 0135 | 208-00103 | Removal and Disposal of Sediment (Labor) | 36.000 | 36.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 72.00000 | 36.000 | | 2,592.00 |
| 0140 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 29.000 | 29.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 87.50000 | 29.000 | | 2,537.50 |
| 0145 | 208-00106 | Sweeping (Sediment Removal) | 1.000 | 1.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 301.50000 | 1.000 | | 301.50 |
| 0150 | 208-00107 | Removal of Trash | 44.000 | 44.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 123.00000 | 44.000 | | 5,412.00 |
| 0155 | 208-00207 | Erosion Control Management | 54.500 | 54.500 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 197.00000 | 54.500 | | 10,736.50 |
| 0160 | 210-00810 | Reset Ground Sign | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 1.000 | | 350.00 |
| 0165 | 210-00815 | Reset Sign Panel | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 3.000 | | 675.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 212-00702 | Biotic Soil Amendments (Hydraulically Applied) | 5,355.000 | 5,355.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.18000 | 5,355.000 | | 6,318.90 |
| 0175 | 212-00703 | Humate | 306.000 | 306.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.74000 | 306.000 | | 226.44 |
| 0180 | 212-00704 | Mycorrhizae | 31.000 | 30.600 | | |
| | | | LB | 0.400 | 5.40 | |
| | | | 13.50000 | 31.000 | | 418.50 |
| 0185 | 212-00707 | Seeding (Native) Hydraulic | 1.530 | 1.530 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,925.00000 | 1.530 | | 7,535.25 |
| 0190 | 217-00020 | Herbicide Treatment | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0195 | 240-00000 | Wildlife Biologist | 60.500 | 60.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 60.500 | | 7,865.00 |
| 0200 | 240-00010 | Removal of Nests | 2.500 | 2.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 107.00000 | 2.500 | | 267.50 |
| 0205 | 304-06000 | Aggregate Base Course (Class 6) | 480.300 | 480.300 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 480.300 | | 48,030.00 |
| 0210 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 31.680 | 31.680 | | |
| | | | TON | -0.300 | -159.30 | |
| | | | 531.00000 | 31.380 | | 16,662.78 |
| 0215 | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt) | 1,444.000 | 1,444.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 93.00000 | 1,444.000 | | 134,292.00 |
| 0220 | 412-00190 | Concrete Pavement (Patching) | 1,574.000 | 1,574.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 493.50000 | 1,574.000 | | 776,769.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 412-05000 | Partial Depth Repair of Concrete Pavement | 1,343.000 | 1,342.600 | | |
| | | | SF | 0.400 | 65.44 | |
| | | | 163.60000 | 1,343.000 | | 219,714.80 |
| 0230 | 412-05002 | Full Depth Repair of Concrete Pavement | 29.000 | 29.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 240.00000 | 29.000 | | 6,960.00 |
| 0235 | 412-14000 | Sawing and Sealing Concrete Pavement Joints | 340,140.300 | 338,790.300 | | |
| | | | LF | 1,350.000 | 3,375.00 | |
| | | | 2.50000 | 340,140.300 | | 850,350.75 |
| 0240 | 412-15000 | Routing and Sealing Concrete Pavement Cracks | 1,091.480 | 1,091.480 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.25000 | 1,091.480 | | 12,279.15 |
| 0245 | 412-15060 | Repair Concrete Cracks (Stitch) | 813.000 | 813.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 119.00000 | 813.000 | | 96,747.00 |
| 0250 | 601-10400 | Drilled Hole | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 93.00000 | 0.000 | | 0.00 |
| 0255 | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System) | 4,980.000 | 4,980.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.60000 | 4,980.000 | | 162,348.00 |
| 0260 | 606-01340 | End Anchorage Type 3D | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,418.00000 | 3.000 | | 4,254.00 |
| 0265 | 606-02003 | End Anchorage (Nonflared) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,384.00000 | 7.000 | | 23,688.00 |
| 0270 | 607-00005 | End Post | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 656.00000 | 40.000 | | 26,240.00 |
| 0275 | 607-00010 | Corner and Line Brace Post | 228.000 | 228.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 811.00000 | 228.000 | | 184,908.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 607-11350 | Fence Deer | 66,717.000 | 66,717.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.12000 | 66,717.000 | | 675,176.04 |
| 0285 | 607-11360 | Fence Deer (Special) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0290 | 607-11525 | Fence (Plastic) | 5,310.000 | 5,310.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.88000 | 5,310.000 | | 9,982.80 |
| 0295 | 607-60002 | Game Ramp | 29.000 | 29.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,155.00000 | 29.000 | | 265,495.00 |
| 0300 | 607-60116 | 16 Foot Gate | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 4.000 | | 11,000.00 |
| 0305 | 608-00000 | Concrete Sidewalk | 49.000 | 49.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 350.00000 | 49.000 | | 17,150.00 |
| 0310 | 609-60011 | Curb Type 6 (Section M) | 81.000 | 81.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 160.00000 | 81.000 | | 12,960.00 |
| 0315 | 611-00029 | 28 Ft Deer Guard | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0320 | 612-00052 | Reflector | 195.000 | 195.000 | | |
| | | | EACH | -20.000 | -1,300.00 | |
| | | | 65.00000 | 175.000 | | 11,375.00 |
| 0325 | 612-00060 | Reflector (Median Barrier) | 349.000 | 349.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 349.000 | | 34,900.00 |
| 0330 | 612-01080 | Barrier Striping (6 Inch) | 2,184.000 | 2,184.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 2,184.000 | | 8,736.00 |

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| ----- | | | | | | | |
| CAT NO0200 ROADWAY | | | | | | | |
| 0335 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 20.000 | | 20.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 44.00000 | 20.000 | | 880.00 |
| 0340 | 613-07002 | Type Two Pull Box | 0.000 | | 0.000 | | |
| | | | EACH | | 0.000 | 0.00 | |
| | | | | 2,645.00000 | 0.000 | | 0.00 |
| 0345 | 613-10000 | Wiring | 1.000 | | 1.000 | | |
| | | | L S | | 0.000 | 0.00 | |
| | | | | 2,444.00000 | 1.000 | | 2,444.00 |
| 0350 | 614-00012 | Sign Panel (Class II) | 444.000 | | 444.000 | | |
| | | | SF | | 0.000 | 0.00 | |
| | | | | 26.00000 | 444.000 | | 11,544.00 |
| 0355 | 614-00200 | Steel Signpost (U-2) | 0.000 | | 0.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 35.00000 | 0.000 | | 0.00 |
| 0360 | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 39.000 | | 39.000 | | |
| | | | EACH | | 0.000 | 0.00 | |
| | | | | 450.00000 | 39.000 | | 17,550.00 |
| 0365 | 614-80001 | Flashing Beacon (Solar Powered) | 2.000 | | 2.000 | | |
| | | | EACH | | 0.000 | 0.00 | |
| | | | | 9,500.00000 | 2.000 | | 19,000.00 |
| 0370 | 614-80385 | Rumble Strip | 71,287.000 | | 71,287.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 1.25000 | 71,287.000 | | 89,108.75 |
| 0375 | 625-00001 | Construction Surveying (Hourly) | 144.125 | | 144.125 | | |
| | | | HOUR | | -0.125 | -27.50 | |
| | | | | 220.00000 | 144.000 | | 31,680.00 |
| 0380 | 626-00000 | Mobilization | 1.000 | | 1.000 | | |
| | | | L S | | 0.000 | 0.00 | |
| | | | | 201,000.00000 | 1.000 | | 201,000.00 |
| 0385 | 626-01113 | Public Information Management (Tier III) | 480.000 | | 479.000 | | |
| | | | DAY | | 1.000 | 75.00 | |
| | | | | 75.00000 | 480.000 | | 36,000.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 627-00008 | Modified Epoxy Pavement Marking | 80.000 | 80.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 225.00000 | 80.000 | | 18,000.00 |
| 0395 | 627-00013 | Pavement Marking Paint (High Build) | 12.000 | 12.000 | | |
| | | | GAL | -3.000 | -375.00 | |
| | | | 125.00000 | 9.000 | | 1,125.00 |
| 0400 | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid) | 5,090.000 | 4,900.000 | | |
| | | | SF | 190.000 | 2,280.00 | |
| | | | 12.00000 | 5,090.000 | | 61,080.00 |
| 0405 | 627-02010 | Preformed Plastic Pavement Marking (Type II) (Inlaid) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0410 | 630-00000 | Flagging | 533.300 | 458.300 | | |
| | | | HOOR | 75.000 | 2,692.50 | |
| | | | 35.90000 | 533.300 | | 19,145.47 |
| 0415 | 630-00007 | Traffic Control Inspection | 176.000 | 176.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 373.00000 | 176.000 | | 65,648.00 |
| 0420 | 630-00012 | Traffic Control Management | 191.000 | 189.000 | | |
| | | | DAY | 2.000 | 2,830.00 | |
| | | | 1,415.00000 | 191.000 | | 270,265.00 |
| 0425 | 630-00015 | Uniformed Traffic Control Coordination | 11.500 | 11.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 25.65000 | 11.500 | | 294.98 |
| 0430 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 61.50000 | 0.000 | | 0.00 |
| 0435 | 630-80341 | Construction Traffic Sign (Panel Size A) | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41.00000 | 15.000 | | 615.00 |
| 0440 | 630-80342 | Construction Traffic Sign (Panel Size B) | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.25000 | 26.000 | | 1,332.50 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 630-80343 | Construction Traffic Sign (Panel Size C) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.50000 | 12.000 | | 678.00 |
| 0450 | 630-80350 | Vertical Panel | 68.000 | 68.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.65000 | 68.000 | | 1,744.20 |
| 0455 | 630-80355 | Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,400.00000 | 2.000 | | 10,800.00 |
| 0460 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,354.00000 | 3.000 | | 4,062.00 |
| 0465 | 630-80360 | Drum Channelizing Device | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.50000 | 0.000 | | 0.00 |
| 0470 | 630-80380 | Traffic Cone | 250.000 | 250.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.10000 | 250.000 | | 1,025.00 |
| 0475 | 630-80417 | Sequential Flashing Warning Light | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0480 | 630-85041 | Mobile Attenuator | 164.000 | 157.000 | | |
| | | | DAY | 7.000 | 5,743.50 | |
| | | | 820.50000 | 164.000 | | 134,562.00 |
| 0485 | 632-00000 | Night Work Lighting | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 230,225.00000 | 1.000 | | 230,225.00 |
| 0490 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 700-70023 | F/A On-The-Job Trainee | 10,000.000 | 10,000.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 10,000.000 | | 10,000.00 |
| 0505 | 700-70025 | F/A Quality Incentive Payment | 23,303.070 | 23,303.070 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 23,303.070 | | 23,303.07 |
| 0510 | 700-70111 | Project First Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0515 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0585 | 606-02003 | End Anchor (Nonflared) MSKT Terminal | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,825.00000 | 4.000 | | 15,300.00 |
| 0590 | 900-00006 | Added Item (Dollar)/ Price Reduction concrete Class PRS (low air) | -2,368.800 | -2,368.800 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -2,368.800 | | -2,368.80 |
| 0595 | 630-00006 | Uniformed Traf Ctrl (Vehicle) Local Agency | 441.000 | 441.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 155.00000 | 441.000 | | 68,355.00 |
| 0600 | 611-00029 | 28 Ft Deer Gd (Precast)(CMO 5) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 241,388.32000 | 1.000 | | 241,388.32 |
| 0750 | 603-50012 | 12 In Plastic Pipe (CMO 5) | 113.000 | 113.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.61000 | 113.000 | | 9,108.93 |
| 0800 | 506-00210 | Riprap (9 In) (CMO 5) | 15.480 | 15.480 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 51.50000 | 15.480 | | 797.22 |
| 0850 | 216-00202 | Soil Reten Blanket (S-C)(BioD Cl 2) 2) (CMO 5) | 139.000 | 139.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.00000 | 139.000 | | 556.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0900 | 900-00014 | Added Item (Lump Sum)/ Public Information Manager (CMO 5) | 1.000 | 1.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 1,021.03000 | 1.000 | | 1,021.03 |
| 0950 | 420-00113 | Geotextile (Drain) (CL 2) (CMO 5) | 25.000 | 25.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 10.00000 | 25.000 | | 250.00 |
| 1000 | 202-00220 | Rem Asphalt Mat (CMO 5) | 17.000 | 17.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 37.90000 | 17.000 | | 644.30 |
| 1050 | 613-07001 | Type One Pull Box CMO # 6 | 2.000 | 2.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,485.56000 | 2.000 | | 2,971.12 |
| 1100 | 213-00012 | Spray-on Mulch Blanket CMO # 7 | 1.530 | 1.530 | | |
| | | ACRE | | 0.000 | 0.00 | |
| | | | 5,402.45000 | 1.530 | | 8,265.75 |
| 2000 | 900-00014 | Added Item (Lump Sum)/ Additional mobilization for diamond grinding | 1.000 | 1.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 9,500.00000 | 1.000 | | 9,500.00 |
| ----- | | | | | | |
| | | CAT 0200 | CURRENT AMT | \$ 6,067,251.40 \$ | 15,442.54 \$ | 6,065,389.60 |
| CAT NO0300 STRUCTURE G-17-T | | | | | | |
| 0525 | 202-00503 | Removal of Portions of Present Structure | 3.000 | 3.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 387.00000 | 3.000 | | 1,161.00 |
| 0530 | 519-03035 | Place Thin Bonded Overlay (Polyester Concrete) | 3.000 | 3.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 965.00000 | 3.000 | | 2,895.00 |
| 0535 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 6.000 | 6.000 | | |
| | | CF | | 0.000 | 0.00 | |
| | | | 569.30000 | 6.000 | | 3,415.80 |
| ----- | | | | | | |
| | | CAT 0300 | CURRENT AMT | \$ 7,471.80 \$ | 0.00 \$ | 7,471.80 |
| CAT NO0301 STRUCTURE F-17-PT | | | | | | |
| 0540 | 202-00503 | Removal of Portions of Present Structure | 42.000 | 42.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 387.00000 | 42.000 | | 16,254.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0301 STRUCTURE F-17-PT | | | | | | |
| 0545 | 519-03035 | Place Thin Bonded Overlay (Polyester Concrete) | 42.000 | 42.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 965.00000 | 42.000 | | 40,530.00 |
| 0550 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 124.000 | 124.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 569.30000 | 124.000 | | 70,593.20 |
| | | | CAT 0301 | CURRENT AMT \$ 127,377.20 \$ | 0.00 \$ | 127,377.20 |
| ----- | | | | | | |
| CAT NO0302 STRUCTURE F-17-CR | | | | | | |
| 0555 | 202-00503 | Removal of Portions of Present Structure | 7.000 | 7.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 387.00000 | 7.000 | | 2,709.00 |
| 0560 | 519-03035 | Place Thin Bonded Overlay (Polyester Concrete) | 7.000 | 7.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 965.00000 | 7.000 | | 6,755.00 |
| 0565 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 12.000 | 12.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 569.30000 | 12.000 | | 6,831.60 |
| | | | CAT 0302 | CURRENT AMT \$ 16,295.60 \$ | 0.00 \$ | 16,295.60 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0570 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 68,000.00000 | 1.000 | | 68,000.00 |
| 0575 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 61,225.00000 | 1.000 | | 61,225.00 |
| 0580 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,000.00000 | 1.000 | | 14,000.00 |
| | | | CAT 0400 | CURRENT AMT \$ 143,225.00 \$ | 0.00 \$ | 143,225.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ 6,361,621.00 \$ | 15,442.54 \$ | 6,359,759.20 |